INVOICE



KPTH 100 Gold Circle Drive Dakota Dunes, SD 57049 Main: (712) 277-3554 Billing: (712) 277-3554

| Invoice # | Invoice Date | Invoice Month | Invoice Period |
|-----------|--------------|---------------|---------------------|
| 1234968-2 | | | 09/16/19 - 09/22/19 |
| | | | |

| Property | Account Executive | Sales Office Sales Region | <u>n</u> |
|----------|----------------------|---------------------------|----------|
| KPTH | Philadelphia HRP/PHL | HRP Philadelphi National | |

Advertiser Product Estimate Number Tom Steyer for President-D 1232/1246/7888/STEYER 4 7888

> Flight Dates Order# Alt Order # 09/10/19 - 09/16/19 1234968 09612992 Billing Calendar Billing Type Deal # Broadcast Cash

Special Handling

Agency Code Advertiser Code Product 1/2 9915780 1232 1246

Agency Ref Advertiser Ref 11427 5991003

Billing Address:

Buying Time, LLC Attention: Accounts Payable 650 Massachusetts Ave NW Ste 210 Washington, DC 20001

Send Payment To:

KPTH REMIT TO Sinclair Broadcast Group Inc c/o KPTH PO Box 206270 Dallas, TX 75320-6270

Chatal

| | | | | | | Spots/ | | | |
|-----------------|------------------------|--------------------------------|------------------------|------------------------|--------------|----------------|----------|------|--------------|
| Line Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Week | Rate | Туре | |
| 1 09/16/19 | 09/16/19 | Paternity/Couples Crt | 1p-2p | 2 | :30 | 2 | \$20.00 | NM | |
| Weeks: | Start Date 09/16/19 | End Date MTWTFSS 09/22/19 2 | Spots/Week 2 | Rate \$20.00 | | | | | |
| Spots: # Ch | Day Air | Date Air Time Descrip | ntion_ | Start/End Time | Lengt | h Ad-ID | | | Rate Type |
| 1 KP | TH M 09/ | 16/19 1:39 PM Paterni | ty/Couples Crt | 1p-2p | :3 | 0 TS20-TV1 | 9~20AH | | \$20.00 NM |
| 2 KP | TH M 09/ | 16/19 1:54 PM Patemi | ty/Couples Crt | 1p-2p | :3 | 0 TS20-TV1 | 9-21AH | | \$20.00 NM |
| 6 09/16/19 | 09/16/19 | Peoples Court | 2р-3р | 2 | :30 | 2 | \$20.00 | NM | |
| Weeks: | Start Date 09/16/19 | End Date MTWTFSS 2 | Spots/Week 2 | Rate \$20.00 | - | | | | |
| Spots: # Ch | Day Air | Date Air Time Descrip | <u>ition</u> | Start/End Time | <u>Lengt</u> | h <u>Ad-ID</u> | | | Rate Type |
| 2 KP | TH M 09/ | 16/19 2:17 PM People: | s Court | 2p-3p | :3 | 0 TS20-TV1 | 9-20AH | | \$20,00 NM |
| 1 KP | TH M 09/ | 16/19 2:35 PM People: | s Court | 2p-3p | ;3 | 0 TS20-TV1 | 9-21AH | | \$20.00 NM |
| 11 09/16/19 | 09/16/19 | Hot Bench | 3p-4p | 2 | :30 | 2 | \$20.00 | NM | |
| Weeks: | Start Date 09/16/19 | End Date MTWTFSS 09/22/19 2 | Spots/Week 2 | <u>Rate</u> \$20.00 | | | | | . |
| Spots: # Ch | <u>Day Air</u> | Date Air Time Descrip | <u>tion</u> | Start/End Time | Lengt | h <u>Ad-ID</u> | | | Rate Type |
| 1 KP | TH M 09/ | 16/19 3:08 PM Hot Ber | nch | 3p-4p | :3 | 0 TS20-TV1 | 9-20AH | | \$20.00 NM |
| 2 KP | TH M 09/ | 16/19 3:38 PM Hot Ber | nch | 3p- 4 p | :3 | 0 TS20-TV1 | 9-21AH | | \$20.00 NM |
| 21 09/16/19 | 09/16/19 | M-F Late News 9p-930p | 9p-930p | 1 | :30 | 1 | \$250,00 | NM | |
| Weeks: | Start Date 09/16/19 | End Date MTWTFSS 09/22/19 1 | Spots/Week | Rate \$250.00 | | | | | · |
| Spots: # Ch | | · | tion | Start/End Time | Lenat | h Ad-ID | | | Rate Type |
| 1 KP | | 16/19 9:14 PM M-F Lat | e News 9p-930p | 9p-930p | | 0 TS20-TV1 | 9-20AH | | \$250.00 NM |
| 26 09/16/19 | 09/16/19 | Modem Family | 1030p-11p | 1 | :30 | 1 | \$60.00 | NM | |
| Weeks: | Start Date 09/16/19 | End Date MTWTFSS 09/22/19 1 | <u>Spots/Week</u> 1 | <u>Rate</u> \$60.00 | | | | | |

Net 30-Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group,

Warranty-We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercial aired.

INVOICE



Send Payment To:

KPTH
REMIT TO Sinclair Broadcast Group Inct
c/o KPTH

PO Box 206270
Dallas, TX 75320-6270

| | Invoice # | Invoice Date | Invoice Month | Invoice Period |
|----|-----------|--------------|----------------|---------------------|
| nd | 1234968-2 | 09/22/19 | September 2019 | 09/16/19 - 09/22/19 |

Advertiser Product Estimate Number
Tom Steyer for President-D1232/1246/7888/STEYER 4 7888

| | | | | | Spots/ | | | |
|--|-------------------------|-----------------|---------------------------------------|---------------|----------------|-----------------|-------------|------------------|
| ne Start Date End D | ate Description | Start/End Time | MTWTFSS | Length | Week | Rate | Туре | |
| 26 09/16/19 09/16/ | 9 Modern Family | 1030p-11p | 1 | :30 | 1 | \$60.00 | NM | <u> </u> |
| Spots: <u># Ch</u> Day | Air Date Air Time Desc | cription | Start/End Time | Lengt | h Ad-ID | | | Rate Typ |
| 1 KPTH M 09/16/19 10:45 PM Modern Family | | 1030p-11p | :30 TS20-TV19-21AH | | | | \$60.00 NN | |
| 36 09/16/19 09/16/ | 9 Last Man Standing | 1130p-12a | 1 | :30 | 1 | \$75.00 | NM | |
| Weeks: Start Da | | Spots/Week | Rate \$75,00 | | | | | |
| 557.151. | Air Date Air Time Desc | cription | Start/End Time | Lengt | h Ad-ID | | | Rate Type |
| 1 KPTH M | 09/16/19 11:52 PM Last | | 1130p-12a | | 0 TS20-TV1 | 9-2 1 AH | | \$75.00 NM |
| 15 00110110 D01101 | - | | · · · · · · · · · · · · · · · · · · · | | | | | |
| 45 09/16/19 09/16/ | 9 America Says | 4p-5p | 2 | :30 | 2 | \$20.00 | NM | |
| Weeks: <u>Start Da</u> 09/16/19 | | | Rate \$20.00 | | | | | |
| Spots: # Ch Day | Air Date Air Time Desc | <u>cription</u> | Start/End Time | <u>Lengtl</u> | h Ad-ID | | | Rate Typ |
| 1 KPTH M | 09/16/19 4:15 PM Ame | rica Says | 4p-5p | :3 | 0 TS20-TV1 | 9-20AH | | \$20.00 NM |
| 2 KPTH M 09/16/19 4:38 PM America Says | | 4p-5p | :30 TS20-TV19-21AH | | | | \$20.00 NM | |
| 47 09/16/19 09/16/ | 9 2 Broke Girls | 11p-1130p | 1 | :30 | 1 | \$75.00 | NM | |
| Weeks: Start Da | | Spots/Week | Rate | | - | | | |
| 09/16/19 | | 1 | \$75.00 | | | | | |
| | Air Date Air Time Desc | | Start/End Time | | h <u>Ad-ID</u> | | | <u>Rate</u> Type |
| 1 KPTH M | 09/16/19 11:09 PM 2 Bro | oke Girls | 11p-1130p | :30 | 0 TS20-TV1 | 9-20AH | | \$75.00 NN |
| | | | Total Spots | 1 | 2 | | | |
| ayment Terms : | RO Dave | | | | | Gross Total | | \$620.00 |
| ayinciic i ciillə i | o Dayo | | | | | Oloss TO(al | | \$ 020.00 |
| | | | | | Agency | y Commission | | \$93.00 |
| | | | | | <u>Ne</u> | t Amount Due | | \$527.00 |
| | | | | | | | | |